

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 17-32114

Re: GEORGE J DROSTE
19 YALE TERRACE
BELLEVILLE, NJ 07109

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$54,000.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2017	\$900.00	533408242	12/01/2017	\$900.00	4482524000 -
01/03/2018	\$900.00	4565980000 -	02/07/2018	\$900.00	4655930000 -
03/05/2018	\$900.00	4725609000 -	04/05/2018	\$900.00	4811306000
05/22/2018	\$900.00	4932432000	06/21/2018	\$900.00	5008839000
07/16/2018	\$900.00	5071222000	08/16/2018	\$900.00	5158025000
09/21/2018	\$900.00	5248890000	10/29/2018	\$900.00	5344257000
11/20/2018	\$900.00	5404947000	12/12/2018	\$900.00	5462493000
Total Receipts: \$12,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOWNSHIP OF BELLEVILLE	11/19/2018	\$893.69	814,670	12/17/2018	\$94.50	816,574
WVUE 2015 1	11/19/2018	\$7,132.41	813,474	12/17/2018	\$754.20	815,345

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			719.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,760.00	100.00%	1,360.00	400.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0005	NEW CENTURY FINANCIAL SERVICE, INC	UNSECURED	0.00	*	0.00	
0006	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0009	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0011	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0013	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0015	WVUE 2015 1	MORTGAGE ARRI	35,764.62	100.00%	9,039.55	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,217.77	*	0.00	
0018	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0020	TOWNSHIP OF BELLEVILLE	SECURED	4,481.33	100.00%	1,132.65	
0021	LYNV FUNDING LLC	UNSECURED	578.70	*	0.00	

Total Paid: \$12,251.30

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$12,600.00 - Paid to Claims: \$10,172.20 - Admin Costs Paid: \$2,079.10 = Funds on Hand: \$1,248.70

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.